BBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15	FOR OFFICE USE ONLY Postmark Date: Ot OF OH
Instructions Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 763-8787.	1040339
1. Name Hay Nes First 2. Business Address 465 W-MCKiN/ext Mailing Address 5AA 3. Business Phone 335-344-4084 Area Code and Telephone Number	J MI A SING LA 76863
Area Code and Telephone Number 4. Total of all expenditures made January 1 through June 30: (Include expenditures from Schedules A and B) 5. Total of all expenditures made July 1 through December 31: (When Applicable) (Include expenditures from Schedules A and B) 6. Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6)	\$ 575 ° 5
7. Did you make an expenditure exceeding \$50 on one occasion. From January 1 through June 30? Yes From July 1 through December 31? Yes	□ No □ NA
If the answer to either question in Number 7 above is YES, Form 507, Rev. 2011?	please complete Schedule A and attach.

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LOBBYING EXPENDITURI COVERING JANUARY 1 THROU DUE AUGUST 15 COVERING JULY 1 THROUGH 1 DUE FEBRUARY 15	GH JUNE 30)		345 Lobbyist's Registration Numb
Instructions				FOR OFFICE USE ONI Postmark Date: Difference ER 2 @
 Print in ink or type. Pill in Registration Number in spaces provided. Complete form and return to the Board of Ethics Baton Rouge, LA 70808 (225) 763-8777 or (80 This form must be delivered or postmarked be This form may be faxed to (225) 763-8787. 	(0) 842-6630.		0	1040339
I. Name Hay Nes D	> HK BAL	ZA	J	_ AMENDMEN'
2. Rusiness Address 445 W. Street and No.	chippy	54	Total	Kong LA 70800
Mailing Address_5#4	20.00			
3. Business Phone 235) 344 Area Code and To	- 408 elephone Numbe	<u>/</u>		
 Total of all expenditures made January : (Include expenditures from Schedules A and B) 	l through Jur	ie 30:	\$.	57500
 Total of all expenditures made July 1 th (When Applicable) (Include expenditures fr 	rough Decen om Scheduks A	nber 31; and B)	\$	-0-
 Total of all expenditures made during ca (Line 4 added with Line 5 should equal Line 6) 		\$ <u>5</u>	25	
7. Did you make an expenditure exceeding	g \$50 on one	occasion	for апу o	ne legislator;
From January 1 through June 30? From July 1 through December 31?	□ Yes □ Yes	暑	No No	□ NA
If the answer to either question in Numb	er 7 ahove is	YES, ple	ase comp	lete Schedule A and attach.
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LOBBYING EXPENDITURE REPORT

Lobbylst's Registration Number

							291
8,	Did you make expenditures exceeding	the	sum of \$2	50 for any	one leg	gislator:	
	From January 1 through June 30? From July 1 through December 31?		Yes Yes	及	No No	Ь	NA NA
	If the answer to either question in Nur	nber	8 above i	s YES, ple	ase con	npiete Se	chedule A and attach.
9.	Did you expend funds for a reception, legislature, either house, any standing created by resolution of either house, delegation thereof were invited during	com subc	omittee, se committee	elect common of any con	nittee, st	atutory (committee, committee
	☐ Yes			ø	No		
	If the answer to Number 9 above is Y	ES,	please cor	mplete Sci	nedule I	3 and att	ach.
	CER:	ΠFI	CATION	OF ACCU	RACY		

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [I SA-R.S. 24:50 et seq.] has been deliberately omitted.

Signature of Lobbyist

Form 802, Rev. 10/02

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

L. LEGISLATOR'S NAME	2. AMOUNT OF	3. AMOUNT OF	4. TOTAL OF COLUMNS
	EXTENDITURES MADE ON LEGISLATOR FOR WHOM YOU ETHER SHART OVER ON ONE OCCASION OR MA EXPENDITURES EXCERDIN \$250 RETWEEN JANUARY AND JUNE 30	A EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPINT OVER \$50 DE ON DRE OCCASION OR MADE. G BYPENDITURES EXCEEDING	2 AND 3

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Form \$42, Rev. 10/62

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SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF	3. LOCATION OF RECIPTION	4. TOTAL AMOUNT OF EXPENDITURES
	RECEPTION		OF EXPENDITURES FOR ATTENDING LEGISLATORS *
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\$4500 \$500 XC	20 E	100	

^{*} No amount expended on persons other than attending legislators is reportable.

Form 802. Ren. 10/02

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